

INVOICE

Lewis County Community Development
 on behalf of the Chehalis River Basin Flood Authority
 2025 NE Kresky Avenue
 CHEHALIS WA 98532
 360 740-1232
 Catastrophic Flood Relief
 # 15-1475



2023-06
 06/30/2023

<i>Budget Line</i>	<i>Description</i>	<i>Dates of Svc.</i>	<i>Invoice Amount</i>	<i>Task Amount</i>	<i>Previously Invoiced</i>	<i>% Complete</i>
Salaries/Wages \$11,690.71	Lead Agency Staff	Jun-23	\$1,081.33	\$11,690.71	\$10,609.38	100.0%
Other Goods & Services \$674		Jun-23	\$ -	\$ 11.80	\$ 11.80	1.75%
Consulting Services \$238,250.00	Consulting/Facilitation SBGH	Jun-23	\$ 19,979.60	\$ 229,626.47	\$ 209,646.87	96.4%
Consulting Services \$18,672.20	Gage Relocation WEST Consultants	Jun-23	\$ -	\$ 18,672.20	\$ 18,672.20	100.00%
Consulting Services \$2,818.40	WEST Webcam Relocation WEST Consultants	Jun-23	\$ -	\$ -	\$ -	0%
Consulting Services \$35,000.00	China Creek Gage WEST Consultants	Jun-23	\$ -	\$ 35,000.00	\$ 35,000.00	100.00%
Consulting Services \$75,000.00	Basin Gage Plan Update WEST Consultants	Jun-23	\$ 28,125.00	\$ 75,000.00	\$ 46,875.00	100.00%
Consulting Services \$3,952.35	Webcam Relocation to Aberdeen WEST Consultants	Jun-23	\$ -	\$ 3,952.35	\$ 3,952.35	100.00%
\$386,057.84			\$49,185.93	\$373,953.53	\$324,767.60	

Note: Budget line, task, and previously invoiced amounts include 10/1/21 through the current report month

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!